

3651 Mars Hill Road, Suite 200A Watkinsville, GA 30677 T: 770-381-8436, F: 770-381-7827

www.amh-eq.com

AMERICAN MATERIAL HANDLING, INC.

CAGE: 0SUS7 Contract Number: GS-07F-0254U Contract End Date: 3/31/2013

General Services Administration
Federal Supply Schedule 56 – Building and Building Materials
Authorized Federal Supply Schedule
CATALOG/PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA**Advantage!, a menu-driven database system. The INTERNET address for **GSA**Advantage! Is http://www.gsaadvantage.gov

SCHEDULE TITLE: Federal Supply Schedule 056 – Buildings and Building Materials/Industrial Services and Supplies

CONTRACT NUMBER: GS-07F-0254U

CONTRACT PERIOD: April 1, 2008 to March 31, 2013

For more information on ordering from Federal Supply Schedules click on the GSA Federal Supply Service link at http://www.gsa.gov

CONTRACTOR

American Material Handling, Inc. 3651 Mars Hill Road, Suite 200A Watkinsville, GA 30677

CONTRACTOR ADMINISTRATOR:

Wes McCleary, Vice President TEL 770-381-8436 FAX 770-381-7827

E-Mail: GSA@amh-eq.com

BUSINESS SIZE:

Woman Owned Small Business

1a - AWARDED SPECIAL ITEM NUMBERS (SINs)

361 05 – Work and Service Platforms; manual or motorized, adjustable height; including, but not limited to, aerial lifts, man lifts, mechanical work tables, ergonomic lifts, split deck service platforms, scissor lifts, ladder systems, options and accessories.

629 01A – Forklifts; electric, gas, LPG and diesel powered, including but not limited to, sit down, stand up, rider design, walk behind, stacker, straddle, narrow aisle, rider reach, and options and accessories, pneumatic or cushion tires, forklift batteries, battery chargers, and repair or replacement parts, options and accessories.

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1b - LOWEST PRICED MODEL AND PRICE

361 05

Genie, GS1530 - \$12,207.02

629-01A

Doosan, B10R-5 - \$19,090.62

2 - MAXIMUM ORDER

361-05 - \$300,000 629-01A - \$250,000

** If the "best value" selection places your order over the Maximum Order, identified in the catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact American Material Handling for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.

3 - MINIMUM ORDER

\$100

4 – GEOGRAPHIC COVERAGE

Forty-eight (48) contiguous states, Alaska, Hawaii, Puerto Rico, Washington DC, and US Territories

5 - POINTS OF PRODUCTION

Skyjack - Woolrich Township, Ontario Canada

Doosan Infracore America - Sudo-gwon Region, South Korea

Genie Industries - King County, Redmond WA; Grant County, Moses Lake WA; York County, Rock Hill SC

Sellick Equipment Limited – Woolrich Township, Ontario Canada

Snorkel International - Doniphan County, Elwood KS

Steinbock Boss – Upper Bavaria Germany (Inspection Orlando FL)

6 - DISCOUNT

Prices shown in GSAAdvantage! Are NET prices and the GSA discount has been applied.

7 - VOLUME DISCOUNT

1% additional volume discount in any combination for purchases of two (2) or more of any products on one order (Purchase Order) of \$120,000 or more for the following brands: Doosan, Genie, Sellick, Steinbock and Snorkel. For Skyjack, any three (3) units purchased on one order (Purchase Order) receive an additional 1.5% discount.

8 - PROMPT PAYMENT TERMS

Net 30 days

9 - GOVERNMENT PURCHASE CARD

Visa/Master Card accepted for orders less than the micro-purchase threshold (\$2,500). Contact AMH direct on orders above this threshold.

10 - FOREIGN ITEMS

Germany, South Korea and Canada

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11a - TIME OF DELIVERY

60 - 150 days after receipt of order

11b - EXPEDITED DELIVERY

Agencies should call for expedited delivery terms based on an order by order basis and stock availability

11c - OVERNIGHT AND 2-DAY DELIVERY

None

12 - FOB POINT

Origin, pre-paid freight and add

13 – ORDERING ADDRESS

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14 - PAYMENT ADDRESS

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15 - WARRANTY PROVISION

Standard Commercial warranty

16 - EXPORT PACKING CHARGES

None

17 - TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE

Accepted micro-purchase level, contact AMH for orders over micro-purchase level

18 – TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, and REPAIR

N/A

19 - TERMS AND CONDITIONS OF INSTALLATION

N/A

20 - TERMS AND CONDITIONS OF REPAIR PARTS

N/A

21 - LIST OF SERVICE AND DISTRIBUTION POINTS

N/A

22-LIST OF PARTICIPATING DISTRIBUTORS

N/A

23 - PREVENTATIVE MAINTENANCE

N/A

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<u>24 – SPECIAL ATTRIBUTES</u> N/A

<u>25 – DUNS NUMBER</u> 782571574

<u>26 – CENTRAL CONTRACTOR REGISTRATION (CCR) COMPLETED</u> Active in CCR, registration valid until 2/9/2012